

TITLE VI COMPLAINTS FILED WITH EPA

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
17R-05-R1	Under Review	MA	Individual	JFYNetworks	None	06/05			Envtl. Technology Training
16R-05-R9	Under Review	CA	Individual	Community First Coalition	None	09/05			Technical Assistance Grant
15R-05-R9	Under Review	AZ	Don't Waste Arizona, Inc.	Maricopa Air Dept. of Env'tl. Quality	Phoenix Brick Yard	07/05		Air, Toxic	Permit
14R-05-R4	Under Review	FL	Individual	University of Florida	None	05/05		Waste	Land Use/Permit
13R-05-R6	Under Review	TX	Individual	U.S. Env'tl. Agy. Rgn. 6, Texas Comm. for Env'tl. Quality, El Paso City-Cty. Hlth. & Env'tl. Dist.	El Paso and Dona Ana Cty. Metals Site, American Smelting and Refining Co.	10/05		SARA, EPCRA	Land Use/ Compliance
12R-05-R9	Under Review	CA	Individual	California Env'tl. Prot. Agy., California Dept. of Hlth. Svcs., Contra Costa Hlth	None	07/05			Public Participation
11R-05-R6	Under Review	TX	Unlimited Hauling & Demolition	Not Specified	W.L. Hailey & Co. Inc.	06/05		Water	Policy/ Enforcement
10R-05-R6	Under Review	TX	Individual	City of Elgin	Elgin Water Works	06/05		Water, Waste	Enforcement

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
09R-05-R4	Under Review	GA	P.A.L.E. and community members	State of GA, GA Dept. of Corr., Fulton Cty., U.S. Army Corps of Eng.	Larmore Detention Facility	01/05		Water, Land	Permit/ Compliance
08R-05-R4	Rejected: Insufficient allegations	TN	Title VI Action Committee	City of Clarksville, Tenn. Dept. of Env't. and Conservation	None	05/05	11/05		
07R-05-R9	Under Review	CA	Ujima Security Council, Youth United for Community Action	California Environmental Protection Agency	Romic Environmental Technologies	06/05		Toxic	Permit/ Enforcement
06R-05-R6	Rejected: No finan. assist.	TX	Individual	Texas Railroad Commission	Basic Energy Service, LP	05/05	12/05	Water, Waste, Land, Toxic	Enforcement
05R-05-R10	Under Review	OR	Confederated Tribes of the Umatilla Indian Reservation	Oregon Dept. of Env'tl. Quality	None	01/05		Water, Toxic	Policy Compliance
04R-05-R4	Rejected: Untimely; no financial assist.	SC	Involved Citizens of Helena Community, Inc.	Newberry County Council, Dept. of Health and Env'tl. Ctrl	Southeast Resource Recovery, Inc.	02/05	11/05	Landfill	Permit
03R-05-R9	Under Review	AZ	Don't Waste Arizona, Inc.	Arizona Dept. of Env'tl. Quality	TRW Vehicle Safety Systems	03/05		Waste	Enforcement
02R-05-R6	Rejected: No finan. assist.	AR	Individual	Hughes Wtr and Sewer	None	09/04	11/05	Water, Waste	Policy
01R-05-R4	Rejected: Permit application withdrawn	AL	Individual	U.S. Army Corps of Eng., ADEM	Tallessee Waste Disposal Ctr Landfill	02/05	12/05	RCRA-D	Permit

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
14R-04-R9	Rejected: No finan. assist.	CA	Californians for Renewable Energy, Inc.	Fort Ord Reuse Authority (FORA)	Fort Ord, California	03/04	10/05	N/A	Land Use
13R-04-R9	Under Review	CA	Californians for Renewable Energy, Inc.	Bay Area Air Quality District	Los Medanos Energy Center	12/04		Air	Permit
12R-04-R9	Under Review	CA	Individual, Californians for Renewable Energy, Inc.	City and Cty of San Fran., San Fran. Redevelopment Agy	Hunters Point Naval Shipyard	11/04		Toxic, Land, Air, Water	Policy Compliance
11R-04-R5	Rejected w/o Prejudice: In Litigation	WI	Clean Air Madison	Wisconsin Dept. of National Resources	Madison-Kipp Corp.	10/04	11/05	Air	Permit
10R-04-R3	Rejected: Untimely; no financial assist.	PA	Individual	Commonwealth of Pennsylvania	None	10/04	10/05		Affirmative Action
09R-04-R7	Under Review	IA	Individual	Linn County	None	10/03		Air	Permit
08R-04-R5	Rejected: No finan. assist., Insufficient allegations	MI	Individual	U.S. EPA R5, Michigan Dept. of Env'tl. Quality	High Press. Injection Toxic Waste Well	06/04	11/05	Toxic Waste	Public Participation
07R-04-R6	Rejected: No Factual Basis	TX	Freedmen's Town Association, Inc.	City of Houston	None	09/04	04/05	Land	Permit Enforcement/ Public Participation
06R-04-R4	Under Review	GA	Black Creek Muscogee Nations	Atlanta Housing Authority	Gilbert Gardens	06/04		Toxic, Water, Air	Site Relocation

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
05R-04-R5	Under Review	IN	Individual	Indiana Dept. of Env'tl. Mgmt.	Midwest Medical Solutions	06/04		Waste	Permit
04R-04-R6	Rejected w/o Prejudice: In Litigation	NM	South Valley Coalition of Neighborhood Assocs.; Isleta Pueblo; Southwest Organizing Project	New Mexico Environment Dept.	Southwest Landfill	01/04	06/05	RCRA	Permit
03R-04-R2	Dismissed: No Adverse Impact	NY	Partnership of Onondaga Creek	Onondaga Cty; NYS Dept of Env'tl. Conserv.	Regional Treatment Facility on Syracuse's Southside	04/04	03/05	Water	Permit
02R-04-R4	Dismissed: Complaint withdrawn by complainant	AL	NAACP branches: PhenixCity/Russell Cty; Columbus	State of Alabama; Alabama Dept. of Env'tl. Mgmt.	Continental Carbon	02/04	06/05	Air	Permit
01R-04-R10	Under Review	OR	Columbia Deepening Opposition Group; Salmon for All, on behalf of "low-income, minority and Native American populations adversely effected"	U.S. Army Corps of Eng., Oregon Dept. of Env'tl. Quality; Oregon Dept. of Land Conserv and Dev; Washington Dept. of Ecology.	Columbia and Lower Willamette River Federal Navigation Channel	01/04		Water	Permit
10R-03-R5	Rejected: Untimely; no financial assist.	OH	Communities United for Action	Ohio Env'tl. Prot. Agy; Ohio Env'tl. Review Appeals Comm.	Waste Mgmt of Ohio	09/03	08/05	Waste	Permit
09R-03-R6	Referred to Dept. of Ed.	NM	La Cienega Valley Citizens for Env'tl. Safeguards	U.S. Dept. of Energy; Nuclear Security Admin.	Los Alamos Natl. Lab.	11/03	02/04		
08R-03-R9	Under Review	CA	Native Coalition for Medicine Lake Highlands Defense	Siskiyou Co. Air Pollution Control Dist.	Calpine Corp. Telephone Flat Geothermal Dev. Proj.	10/03		Air	Permit

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
07R-03-R6	Rejected: Untimely	TX	Community In-Power Dev. Assoc., on behalf of "residents of the Westside of Port Arthur, Texas"	TX Comm'n for Env'tl. Quality	Premcor Oil, Jefferson Co.	09/03	06/04	Air	Enforcement
06R-03-R4	Accepted	AL	Individual	AL Dept. of Env'tl. Management	Tallassee Waste Disposal Center Landfill	09/03	09/05	Waste	Permit
05R-03-R6	Accepted	OK	Ponca Tribe	ODEQ	Continental Carbon, Ponca City	08/03	12/04	Air, Water	Permit
04R-03-R2	Rejected: No finan. assist.	NJ	Individual	NJ Dept. of Transp.; Neptune Twnshp.	Carliess Ave.	03/03	10/03		Construction
03R-03-R9	Accepted	AZ	Don't Waste Arizona	AZ DEQ	ASARCO, Hayden	07/03	10/05	Air	Enforcement
02R-03-R4	Rejected: No finan. assist.	TN	Individuals	Metro Nashville Bd. of Zoning Appeals	None	02/03	04/03		Proposed Comm. - Mixed Use Dev.
01R-03-R10r	Accepted	WA	Rosemere Neighborhood Assoc.	City of Vancouver	None	12/03	08/05		Retaliation
01R-03-R10	Rejected: No finan. assist.	WA	Rosemere Neighborhood Assoc.	City of Vancouver	None	02/03	05/03		Zoning
10R-02-R4	Rejected: No finan. assist.	NC	Individual	US Filter Kruger Products	None	10/02	01/03		

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
09R-02-R6	Accepted	NM	Citizens for Alternatives to Radioactive Dumping; Conservative Use of Resources and the Env't.; Water Information Network; Individuals	NM Env't. Dept.	Gandy-Marley, Triassic Park	09/02	6/05	RCRA	Permit
08R-02-R5	Rejected: No finan. assist., Insufficient allegations	OH	Individual	Not specified	Not specified	07/02	08/04		Not specified
07H-02-R4	Rejected: No finan. assist.	MS	Individuals	Lowndes Co.	None	07/02	08/04	Pesticides	Distribution of pesticides
06R-02-R6	Accepted	NM	Chaparral Community Health Council	NM Env't. Dept.	Rhino Env'tl. Servs.	07/02	05/04	RCRA	Permit
05R-02-R9	Accepted	AZ	Concerned Residents of South Phoenix	AZ Emergency Response Comm'n, Maricopa Co. Local Emergency Planning Comm'e		04/02	10/05	EPCRA	Program Compliance
04R-02-R9	Rejected: No finan. assist.	HI	Individual	U.S. Air Force; U.S. Marine Corps	Bellows Air Force Base	03/02	04/02	RCRA	Public Hearing
03S-02-R10	Rejected: Untimely	OR	Individual	City of Portland	Public works	03/02	04/02		
02R-02-R9	Accepted	AZ	Don't Waste Arizona	AZ DEQ	ASARCO copper smelter	02/02	08/02		Public Complaint Process

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
01R-02-R6	Rejected: No finan. assist., Untimely, Insufficient allegations	NM	La Cienega Valley, Citizens for Envntl. Safeguards	City of Santa Fe, NM Envntl. Dept.	Sante Fe Downs; Santa Fe Municipal Airport; Los Alamos National Laboratory	02/02	01/03		Permit Enforcement
11R-01-R9	Dismissed: No adverse impact	AZ	Citizens' Envntl. Awareness League	Maricopa Co. Envntl. Servs. Dept.	Sumitomo Sitix of Phoenix	09/01	09/02	CAA	Public Hearing
10R-01-R9	Rejected: Moot	CA	Transportation Solutions Defense and Education Fund	Bay Area Air Quality Management Dist.; Metro. Transp. Comm'n; Assoc. of Bay Area Govts.; CA Air Resources Bd.	2001 Bay Area Ozone Plan	09/01	11/01	CAA	Plan Approval
09R-01-R4	Rejected: Untimely	AL	Individual	City admin. of Dothan, AL Dept. of Envntl. Management	Tri State Plant Food Co., Dothan	09/01	10/01	CAA	Enforcement
08R-01-R5	Accepted	MI	Sugar Law Ctr. for Social and Economic Justice	MI DEQ	S&S Metal	06/01	01/02		Permit
07R-01-R6	Rejected: Insufficient allegations	OK	Individual	Mayor of Tulsa; City of Tulsa		06/01	03/02		
06R-01-R9	Rejected: Insufficient allegations	HI	Envirowatch	HI Dept. of Health		04/01	10/01		Enforcement
05R-01-R6	Rejected: Untimely, No finan. assist.	OK	Individual	OK DEQ; City of Henryetta		04/01	02/02	RCRA	Clean-up Enforcement

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
04R-01-R10	Rejected: No finan. assist., Insufficient allegations, Untimely	WA	Individual	Not specified	None	02/01	08/01		
03R-01-R4	Rejected: Untimely	GA	Individual	GA Env'tl. Protection Div.	Scruggs Company Asphalt Plant	11/00	12/01	CAA	Permit
02R-01-R9	Rejected w/o Prejudice: In litigation	CA	Pit River Tribe; Native Coalition for Medicine Lake Highlands Defense	Siskiyou Co. Air Pollution Control Dist.	Calpine Corp. (geothermal power generating facility)	02/01	11/03		Permit
01R-01-R2	Rejected: Untimely	NY	Individual	City of Syracuse; Co. of Onondaga		02/01	08/01		Sewage Treatment Plant
19R-00-R4	Rejected: Insufficient allegations	KY	LBCC	Louisville/Jefferson Co. Air Pollution Control Bd		12/00	07/01		Meeting Request
18R-00-R9	Informally Resolved	AZ	The Phoenix Building Trades; Don't Waste Arizona	Maricopa Co. Env'tl. Servs. Dept.	Arizona Public Servs./Pinnacle W.	12/00	04/02		Permit
17R-00-R9	Dismissed-Complaint w/drawn by complainant	HI	Planning for Sustainability	HI; HI Co.		08/00	09/01		Denial of services
16R-00-R4	Rejected: Untimely	NC	Residents of Polkton, NC, Counsel: Env'tl. Poverty Law Program; Anson Co. Citizens Against Chem. Toxins in Underground Storage Counsel: J. Runkle	NC Dept. of the Env't. and Natural Resources	Chambers Development of NC	12/00	09/01	RCRA-D	Permit

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
15R-00-R4	Rejected: Untimely, No finan. assist.	NC	Individual			12/00	10/01		Removal from property
14R-00-R2	Rejected w/o Prejudice: In Litigation	NJ	Public Interest Law Ctr. of Philadelphia	NJ Dept. of Env'tl. Protection	St. Lawrence Cement Co.	10/00	09/05	CAA	Plant constr. w/o permit
13R-00-R6	Rejected: No finan. assist.	TX	Texas State Conf. of NAACP Branches	Several comm. energy-related companies	Longhorn Pipeline	09/00	07/01	RCRA	Pipeline expansion/ replacement
12R-00-R1	Rejected: No finan. assist.	NH	Individual	HADCO Corp.	HADCO Corp.	10/00	12/00		Work place injury
11R-00-R5	Rejected: No finan. assist., Insufficient allegations	OH	Individuals	Summit Co. Dept. of Env'tl. Servs.	Water and Sewage Treatment Plant	10/00	02/02	CWA	Services unavailable
10R-00-R5	Referred to DOJ	OH	Citizens for Env'tl. Justice	City of Cleveland, Cuyahoga Co. Commissioners	Cuyahoga Juvenile Detention Ctr.	10/00	03/01	RCRA/ CERCLA	Juvenile Detention Ctr. Construction
09R-00-R9	Dismissed: No intentional discrimination	AZ	IWU Negotiating Team, Counsel: CA Rural Legal Assist. Found. Ctr. on Race, Poverty & the Env't.	AZ DEQ	Innovation Waste Utilization	08/00	04/03	RCRA	Permit
08R-00-R4	Rejected: No finan. assist.	FL	Equal Justice Coalition	Federal agencies, Env'tl. groups, Private organizations	Homestead Air Force Base	03/00	10/00		Permit for a new airport

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
07R-00-R2	Rejected: Untimely	NY	Congresswoman Velazquez	NY City Dept. of San.	Waste Transfer Stations in the Red Hook area of Bklyn	07/00	09/01	RCRA-D	Waste Transfer Stations
06R-00-R2	Rejected: Untimely	NY	Congresswoman Velazquez	NY City Dept. of San.	Waste Transfer Stations in the Greenpoint area of Brooklyn	07/00	09/01	RCRA-D	Waste Transfer Stations
05R-00-R6	Rejected w/o Prejudice: In Litigation	LA	LEAN, et. al.	LA DEQ, Shell Chem. Co., Geismar	Shell Chem. Co., Geismar	07/00	11/03	CAA	Permit
04R-00-R8	Rejected - Untimely	CO	Individual; Reisbeck Subdiv.	CO; CO Dept. of Public Health and Env't.	Rocky Mountain Arsenal	07/00	09/01	RCRA-CERCLA	Compliance
03R-00-R4	Rejected - Insufficient allegations	KY	Justice Resource Ctr.	Metro. Sewer Dist.; W. Louisville; KY Natural Resources Cabinet	Sewage treatment plant	06/00	09/01	CWA	Compliance
02R-00-R9	Accepted	CA	Californians for Renewable Energy	CA Energy Comm'n; Bay Area Air Quality Management Dist.; CA Air Resources Bd.	Delta Energy, Pittsburg Energy, Contra Costa Co.	04/00	12/01	CAA	Permits
01R-00-R6	Accepted: Partial dismissal - In ADR	TX	People Against Contaminated Env't.; Lone Star Chapter, Sierra Club	TX Natural Resources Conservation Comm'n	Mobil Oil, Beaumont	04/00	06/03	CAA	Permit Enforcement

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
28R-99-R4	Dismissed	AL	African-American Env'tl. Justice Action Network; Yerkwood Citizens Against Env'tl. Racism; Ashurst Bar/Smith Community Landfill Opposition; Lowndes Co. Friends of the Selma-to-Montgomery Nat'l. Hist. Trail; Acmar/Moody Env'tl. Justice Soc. Ram Br. Org.; A. Head; L. Stallworth Counsel: CA Rural Legal Assist. Found. Ctr. on Race, Poverty & the Env't.	AL Dept. of Env'tl. Management	Municipal solid waste landfills in Lauderdale, Jefferson, St. Clair and Walker Counties	12/99	06/03	RCRA-D	Permits
27R-99-R6	Rejected: Insufficient allegations	OK	"Certain concerned citizens of McCurtain Co." Counsel: Hall, Estill, Hardwick, Gable, Golden & Nelson, PC	OK DEQ	McCurtain Co. landfill	12/99	12/01	RCRA-D	Permit
26R-99-R10	Dismissed: Complaint w/drawn by complainant	OR	Individual; Columbia Deepening Opposition Grp., Astoria, OR, on behalf of "members of low-income and minority populations within CDOG and who reside in the areas adversely affected by this project."	U.S. Army Corps of Engineers; U.S. EPA; OR Debts. of Env'tl. Quality and of Fish and Wildlife; OR Div. of State Lands; WA Debts. of Ecology and of Natural Resources; Port of Portland; Clatsop, Columbia, Multnomah counties, OR; Pacific, Wahkiakum, Cowlitz, Clark counties, WA	Columbia and lower Willamette River Federal Navigation Channel	12/99	01/02	CWA	Permits

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
25R-99-R1	Dismissed: Complaint w/drawn by complainant	MA	Alternatives for Community & Env't., Roxbury, MA, on behalf of "ten persons of color."	MA Dept. of Env'tl. Protection	MassREFUSETECH, incin. in N. Andover	12/99	03/02	CAA	Final approval of permit
24R-99-R2	Rejected: Untimely	NJ	Individual	Glen Ridge Bd. of Education; NJ Dept. of Health	Glen Ridge Middle School	08/99	07/00	Asbestos removal	Asbestos removal
23R-99-R5	Accepted	IN	Improving Kids' Env't.	City of Indianapolis	Combined sewer overflows	10/99	10/01	CWA	
22R-99-R10	Rejected: Insufficient allegations	OR	Individual; Columbia Deepening Opposition Grp.	U.S. EPA; U.S. Army Corps of Engineers; OR; WA	Columbia River channelization	09/99	09/99	CWA	Permits
21R-99-R5	Rejected: Unauthorized representative	MI	Individual	MI DEQ	Haz. waste injection wells, Romulus - Env'tl. Disposal Sys.	09/99	12/01	SDWA	Permit
20R-99-R6	Rejected w/o Prejudice: In Litigation	LA	Louisiana Env'tl. Action Network	LA DEQ	New formaldehyde plant, Geismer - Borden Chemicals	08/99	11/03	CAA	Permit
19R-99-R9	Dismissed	AZ	Community United for Political and Individual Dev.; Counsel: CA Rural Legal Assis. Found. Ctr. on Race, Poverty & the Env't.	AZ DEQ	Haz. waste facility - Heritage Env'tl. Servs.	08/99	06/03	RCRA-C	Permit
18R-99-R5	Rejected: Untimely	MI	Individual	MI DEQ	Haz. waste injection wells, Romulus-Env'tl. Disposal Systems	07/99	12/01	SDWA	Permit
17R-99-R5	Dismissed: No adversity or disparity	MI	Individual	MI DEQ	Haz. waste injection wells, Romulus-Env'tl. Disposal Sys.	07/99	11/02	SDWA	Permit

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
16R-99-R9	Accepted	CA	Individuals Counsel: CA Rural Legal Assist. Found. Ctr. for Poverty, Race & the Env't.	CA Dept. of Pesticide Regulation; CA EPA	Agricultural pesticide use methyl bromide	06/99	12/01	FIFRA - Pesticides	Permit
15R-99-R6	Rejected w/o Prejudice: In Litigation	AR	Pine Bluff for Safe Disposal; Chem. Weapons Working Grp.; Individuals; Counsel: R.Guild, Columbia, SC	AR DEQ	Pine Bluff Chem. Weapons Demilitarization Facility - U.S. Army	06/99	11/03	RCRA-C	Permit
14R-99-R4	Dismissed: Moot	MS	Congressman B. Thompson	MS Dept. of Env'tl. Quality; City of Greenville	Sewell Products	04/99	07/02	CWA CAA	Permit
13R-99-R6	Rejected: Permit revoked	NM	S. Valley Coalition of Neighborhood Assoc.; SW Organizing Project; Counsel: NM Env'tl. Law Ctr.	NM Env'tl. Dept.	SW Landfill, Bernalillo Co..	05/99	12/01	RCRA-D	Permit
12R-99-R4	Rejected w/o Prejudice: In Litigation	NC	"Residents of the Easton Acres and Feltonville communities, Holly Springs" Counsel: Land Loss Prevention Project	Wake Co.; NC Dept. of Env't. and Natural Resources	S. Wake Municipal Solid Waste Landfill expansion	05/99	11/03	RCRA-D	Permit
11R-99-R6	Dismissed: No adversity	TX	SW Public Workers Union; Comm'e for Env'tl. Action (community local of SPWU)	TX Natural Resources Conserv. Comm'n; City of San Antonio; Greater Kelly Redev. Auth.	Kelly Air Force Base	05/99	11/02	RCRA CAA	Clean-up Enforcement
10R-99-R4	Rejected: No finan. assist., Untimely	NC	Individual	City of Rocky Mount Water and Sewer Dept.	City Sewage Dept.	02/99	07/99	CWA	Repair/ Maintenance

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
09R-99-R4	Rejected: No finan. assist.	NC	W. End Revitalization Assoc.	NC Dept. of Transp.; Alamance Co. Urban Area Transp. Improv. Prog.; Alamance Co. Urban Area Transp. Adv. Comm'e; City of Mebane	Highway construction - Mebane Bypass	04/99	08/99		Location/ Route
08R-99-R2	Referred to HHS	NY	Individual	NY City Dept. of Health; NY Dept. of Health	Illegal retail sale and use of unlabeled mercury	03/99	11/01	Toxic Substances	Enforcement
07R-99-R7	Rejected: No finan. assist.	KS	Individual	U.S. EPA	EPA Region 7 Test Lab	03/99	08/99		Site Relocation
06R-99-R4	Rejected: No finan. assist.	NC	Individual; Junaluska Community	Appalachian Dist. Health Dept.; NC Dept. of Health, Env't. and Natural Resources	Residential dev., septic fields - Three Guys Property	03/99	07/99	CWA-NPDES	Permit
05R-99-R6	Rejected: No finan. assist.	TX	People Organized in Defense of Earth and Her Resources; El Concilio	City Council, City of Austin	Holly Municipal Power Plant	03/99	12/99	CAA	Maintenance contract
04R-99-R2	Rejected: Insufficient allegations	NY	Congressman V. Fossella	NY Dept. of Sanitation	Fresh Kills municipal landfill, Staten Island	03/99	03/01	RCRA-D	Permit
03R-99-R2	Rejected: Insufficient allegations	NY	Onondaga Nation of the Haudenosaunee Confederacy; Counsel: Ward, Sommer & Moore; J. Heath	NY Dept. of Env'tl. Conservation	Mining - Valley Realty Dev.	01/99	09/01	CWA	Permit
02R-99-R9	Dismissed: No factual support, moot	HI	Waimanalo Citizens for a Healthy Future	HI Dept. of Health	Unisyn Biowaste Technology facility, Waimanalo	01/99	06/03	CWA-NPDES CAA	Failure to Enforce

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
01R-99-R9	Rejected: Untimely	CA	Midway Village Adv. Comm'e; Individual; Counsel: Golden Gate Univ. Sch. of Law Env'tl. Law and Justice Clinic	CA EPA Dept. of Toxic Substances Control	Bayshore Recreational Park, Daly City; Bayshore Storm Drain Improv. Proj.; Midway Village pub. housing (San Mateo Co. Housing Auth.), Daly City	01/99	07/99	RCRA-C	Cleanup
18R-98-R4	Dismissed: No intentional discrimination	MS	Individual; Congressman B. Thompson	MS DEQ	Permit for constituent's pig farm	12/98	07/02	CWA	Permit delay
17R-98-R6	Rejected w/o Prejudice: In Litigation	LA	Louisiana Env'tl. Action Network; N. Baton Rouge Env'tl. Assoc.	LA DEQ	Existing plastics facility, Alsen - Exxon Chem. Am.	12/98		CAA	Permit
16R-98-R6	Rejected - Untimely	TX	Texans United Education Fund; Lone Star Chapter, Sierra Club	TX Natural Resources Conservation Comm'n	Petroleum refinery , Pasadena - Crown Central Petrol. Corp.	12/98	01/02	CAA	Permit Enforcement
15R-98-R3	Rejected: Permit application w/drawn	PA	Citizens Helping Our Community	PA Dept. of Env'tl. Protection	New coke plant replacing old facility in Hazelwood section of Pittsburgh - LTV Steel Co., Sun Coal and Coke Co.	12/98	07/99	CAA	Permit
14R-98-R4	Rejected: No finan. assist.	SC	SC Conf. of Branches of the NAACP	SC State Ports Auth.	"expansion of port operations"	11/98	01/99	CWA	Permit
13R-98-R6	Dismissed: Complaint w/drawn by complainant	LA	Coalition for a Good Env't.	LA DEQ	GTX haz. waste incin., Amelia	11/98	11/01	RCRA-C CAA	Permit

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
12R-98-R5	Rejected: Federal permits, No finan. assist.	MI	Individual	Envtl. Disposal Sys.	Haz. waste injection wells, Romulus - Env'tl. Disposal Sys.	10/98	02/99	SDWA	Permit
11R-98-R9	Accepted	AZ	United Paperworkers Intl. Union; Individual	AZ DEQ	Arizona Portland Cement, Rillito	10/98	12/01	CAA	Permit
10R-98-R2	Accepted	NY	Congressman J. Serrano; The Point Community Dev. Corp.; Individual; Faile St. Neighborhood Assoc.; Seneca Ctr.; S. Bronx Concerned Citizens; Unitas Therapeutic Counseling; We Stay/Nos Quedamos; S. Bronx Clean Air Coalition; Hunts Pt. Awareness Comm'e; Rice-Gonzales Pub. Relations; Mothers on the Move; CineBronx Productions, 600's Manida St. Block Assoc., A=I, PS 48	NY Dept. of Env'tl. Conservation; NY City Dept. of San.	Waste transfer stations	05/98	03/99	RCRA-D	Permit
09R-98-R5	Rejected: Untimely	MI	Individual	MI DEQ	Waste-to-energy incin., Dearborn Heights - Central Wayne Energy Recovery Ltd.	06/98	04/99	RCRA-C	Permit
08R-98-R3	Rejected: In litigation	VA	Mattaponi Indian Tribe Counsel; Georgetown Univ. Law Ctr. Inst. for Pub. Rep.	VA DEQ; VA Water Control Bd.	King William Reservoir, King William Co.	06/98	07/99	CWA	Permit

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
07R-98-R6	Informally Resolved: Supported by voluntary agreement	LA	N. Baton Rouge Env'tl. Assoc.; Steering Comm'e to Stop Natural Resources Recovery; LA Env'tl. Action Network; Counsel: Tulane Env'tl. Law Clinic	LA DEQ	Private construction debris landfill, Alsen, E. Baton Rouge Parish - Natural Resources	06/98	04/05	RCRA-D	Permit
06R-98-R3	Rejected: Untimely, No finan. assist.	VA	Residents Involved in Saving the Env't.; Counsel: Lawyer's Comm'e for Civil Rights Under Law	VA DEQ	Municipal landfill, King & Queen Co.	06/98	04/05	RCRA-D	Permit
05R-98-R5	Dismissed: No adverse impact	MI	St. Francis Prayer Ctr.	MI DEQ	Steel recycling plant, Flint/Genessee - Select Steel Corp.	05/98	10/98	CAA-PSD	Permit
04R-98-R5	Dismissed: No adverse impact	OH	Alum Crest Acres Assoc.; S. Side Community Action Assoc.	OH EPA; City of Columbus; Columbus Dept. of Trade "and their counterparts at the State level"	Georgia Pacific	05/98	03/03	CAA	Permit
03R-98-R6	Rejected: Insufficient allegations	AR	Individuals	AR Dept. of Pollution Control and Ecology; City of Warren		03/98	04/98	CWA	
02R-98-R4	Rejected: Insufficient allegations	AL	Jefferson Co. Black Chamber/Individual			04/98	04/98		
01R-98-R3	Rejected: Permit application w/drawn	PA	Greater Harrisburg Area Branch of the NAACP; Counsel: Public Interest Law Ctr. of Philadelphia	PA Dept. of Env'tl. Protection	"Bio-oxidation infectious waste facility," Harrisburg - Bio-ox.; Harsco Corp.	03/98	07/99	RCRA-C CAA	Permit

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
15R-97-R4	Rejected: Untimely	AL	Individuals; Serving Alabama's Future Env't.; AL Sierra Club; Chem. Weapons Working Grp.	AL Dept. of Env'tl. Management	U.S. Army's Anniston Chem. weapons incin.	12/97	01/98	RCRA-C	Permit
14R-97-R5	Informally resolved: Supported by Voluntary Agreement	IL	S. Cook Co. Env'tl. Action Coalition	Illinois Env'tl. Protection Agency	Municipal Waste Incin. - Robbins Resource Recov. Co.	12/97	01/05	RCRA CAA PSD	Permit
13R-97-R9	Rejected: No finan. assist.	CA	Lucha Ambiental de la Comunidad Hispana Counsel: CA Rural Legal Assist. Found. Ctr. on Race, Poverty & the Env't.	LA Co.; LA Co. Dept. of Regional Planning; LA City Dept. of Health Servs.	Chiquita Canyon Municipal Landfill	11/97	08/99	RCRA-D	Permit
12R-97-R3	Rejected: No finan. assist., No factual basis, Insufficient allegations	VA	N. Back River Rd. Assoc.	City of Hampton; VA DEQ	Existing and future industrial and comm. development	11/97	12/97	CAA CWA	Permit Enforcement
11R-97-R9	Rejected: Untimely	CA	Manzanar Action Comm'e; Counsel: CA Rural Legal Assist. Found. Ctr. on Race, Poverty, & the Env't.	CA EPA Dept. of Toxic Substances Control	Pico Rivera Haz. waste storage facility; Southern CA Gas	08/97	10/97	RCRA-C	Permit
10R-97-R9	Dismissed: Complaint w/drawn by complainant	CA	LA Comunidades Asambladas Unidas Para un Sostenible Ambiente; Communities for a Better Env't.; Counsel: NAACP Legal Defense and Education Fund; CA Rural Legal Assist. Found. Ctr. on Race, Poverty & the Env't.	S. Coast Air Quality Management Dist.; CA Air Resources Bd.	Marine oil unloading facilities: Chevron; GATX; Unocal/Tosco; Western Fuel; Ultramar	07/97	11/01	CAA	Air Trading

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
09R-97-R4	Rejected: No finan. assist., No factual basis	SC	Involved Citizens of Helena Community	Newberry Co.	New demolition debris landfill - SE Resource & Recovery; D.H. Griffin Co.	03/97	10/97	RCRA-D	Permit
08R-97-R9	Accepted	CA	Chester St. Block Club Assoc. Counsel: Golden Gate Univ. Sch. of Law Env'tl. Law and Justice Clinic	CA EPA Dept. of Toxic Substances Control	Highway reconstruction	06/97	09/97	RCRA-C CERCLA	Cleanup
07R-97-R6	Rejected: Untimely	TX	Save Sierra Blanca; Save Sierra Blanca Legal Defense Fund; El Paso Regional Grp., Rio Grande Chapter, Sierra Club; Counsel: Thurgood Marshall Sch. of Law Env'tl. Justice Clinic	TX Low-Level Radioactive Waste Disposal Auth.; TX Natural Resource Conservation Comm'n; Maine Adv. Comm'n on Radioactive Waste; Vermont Low-Level Radioactive Waste Auth.	Low-level radioactive waste dump, Hudspeth Co.	05/97	07/97		Permit
06R-97-R6	Rejected: No finan. assist.	OK	W. Whitehead, Whitehead Dairy, Lindsey	Hardage Site Remedy Corp.; Hardage Steering Comm'e; Advance Chem.; A.H. Belo Corp.; ABCO; A.C. Powell d/b/a/ Powell San.	Hardage Criner Landfill - industrial waste disposal	05/97	07/97	RCRA-C CERCLA	Cleanup
05R-97-R1	Dismissed: Complaint w/drawn by complainant	ME	Penobscot Indian Nation; Sierra Club Legal Defense Fund	ME Dept. of Env'tl. Protection	Pulp/Paper plant - Lincoln Pulp & Paper	05/97	10/97	CWA	Permit

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
04R-97-R6	Informally Resolved: Supported by voluntary agreement	LA	St. James Citizens for Jobs & the Env't.; LA Env'tl. Action Network; St. John Citizens for Env'tl. Justice; Ascension Parish Residents Against Toxic Pollution; Gulf Coast Tenants Org.; R. Area Planning Grp.; Southern Christian Leadership Conf. Counsel: Tulane Env'tl. Law Clinic	LA DEQ	New polyvinyl chloride (PVC - plastics) plant - Shintech, Shin-Etsu Chem.	05/97	04/05	CAA	Permit
03R-97-R9	Rejected: Untimely	CA	Mothers of E. LA - Santa Isabel; Concerned Citizens of S. Central LA; Communities for a Better Env't. - La Causa; Counsel: CA Rural Legal Assist. Found. Ctr. on Race, Poverty & the Env't.	CA EPA Dept. of Toxic Substances Control	Haz. waste treatment and storage facility - Norris Env'tl. Servs.	03/97	04/97	RCRA-C	Permit
02R-97-R6	Rejected: Untimely, In litigation	TX	Residents Opposed to Pigs and Livestock	TX A&M Univ.	Construction of large-animal complex	02/97	05/97	CWA CAA	Siting
01R-97-R9	Rejected: No finan. assist.	CA	Alviso Community in Action; Counsel: Golden Gate Sch. of Law Env'tl. Justice Clinic	City of San Jose; San Jose City Council; San Jose Neighborhood Servs. Dept.	Comm. constr. waste recycling facility - Zanker Rd. Material Processing Facility Proj.; Owens Corning Corp.; Zanker Rd. Resource Management; Zanker Rd. Resource Recovery; H.L. Sweatt	02/97	05/97	CAA	Permit

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
03R-96-R6	Informally Resolved: Supported by voluntary agreement	LA	Oakville Community Action Grp.; Counsel: Tulane Env'tl. Law Clinic	LA DEQ	Private constr. debris landfill and incin.	05/96	04/05	RCRA-D	Permit
02R-96-R6	Dismissed: Complaint w/drawn by complainant	TX	Jackson/Mahon Neighborhood Assoc.	TX Natural Resources Conservation Comm'n; City of Lubbock	Concrete burial vault plant, Lubbock - W. TX/Wilburt Vault Co.	04/96	06/01	CAA	Permit
01R-96-R1	Informally resolved	CT	Organized Northeasterners and Clay Hill and N. End	CT Dept. of Env'tl. Protection	Hartford Municipal Landfill	04/96	02/02	RCRA-D	Permit
01R-96-R6	Informally Resolved: Supported by voluntary agreement	TX	People Organized in Defense of Earth and Her Resources; Montopolis Area Neighborhood Improvement Council	TX Natural Resources Conservation Comm'n	New manufacturing facility - Tokyo Electron America	10/95	06/03	CAA	Permit
02R-96-R9	Rejected: In litigation	CA	Env'tl. Health Coalition; Mercado Apts. Tenants Assoc.	San Diego Co. Air Pollution Control Dist.; San Diego Co. Bd. of Supervisors acting as San Diego Air Pollution Control Bd.	Industrial facilities	09/96	09/96	CAA	Dist. Industrial Emissions Reporting Rule 1210
03R-95-R4	Rejected: Insufficient allegations	AL	Individual	AL Dept. of Env'tl. Management	New Haz. waste treatment facility - Terra First	08/95	05/97	RCRA-C CWA	Permit
02R-95-R9	Accepted: Partial Dismissal	CA	Residents of Sanborn Court; Counsel: CA Rural Legal Assist. Found. Ctr. on Race, Poverty & the Env't.	CA EPA Dept. of Toxic Substances Control	Toxic waste treatment facility - Pure-Etch Co.	08/95	04/03	RCRA	Permit

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
02R-95-R6	Accepted: Partial Informal Resolution - Supported by voluntary agreement	TX	People Against Contaminated Env't.; Am. GI Forum of TX, Dr. Hector P. Garcia Chapter	TX Natural Resources Conservation Comm'n; City of Corpus Christi	Multiple industrial facilities	11/94	06/03	CAA CWA RCRA	Permits Enforcement Rulemaking
02R-95-R4	Rejected: No factual basis	AL	Individual	AL Dept. of Env'tl. Management	New regional municipal landfill, Lawrence Co. ; Browning-Ferris Indus.	08/95	02/96	RCRA-C	Permit
01R-95-R9	Accepted	CA	Parents for Better Living of Buttonwillow; People for Clean Air and Water of Kettleman City; Concerned Citizens of Westmorland; Counsel: CA Rural Legal Assist. Found. Ctr. on Race, Poverty & the Env't.	CA Dept. of Toxic Substances Control; Imperial Co. Air Pollution Control Dist.	Existing comm. Haz. waste landfills	12/94	07/95	RCRA-C	Permit
01R-95-R3	Rejected: Insufficient allegations	VA	N. Back River Rd. Assoc.	City of Hampton; VA DEQ	Multiple comm. and industrial facilities	10/95	01/96	CAA CWA	Permit Enforcement
01R-95-R6	Rejected: No finan. assist.	TX	Individual	SW Bell Phone Co.	Manholes	11/94	11/94	CWA- NPDES	Permit Enforcement
09R-94-R4	Dismissed	FL	NW C/A	FL Dept. of Env'tl. Protection; St. Johns R. Water Management Dist.; City of Jacksonville; U.S. Army Corps. of Engineers	New and existing comm. landfills - Mulliniks; Kings Rd.	08/94	06/99	RCRA-D	Permit

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
08R-94-R4	Dismissed: No disparity	GA	Hyde Park/Aragon Park Improvement Comm'e	GA Dept. of Natural Resources; GA Dept. of Trans.; City of Richmond	Southern Wood Piedmont Co.; Thermal Ceramics; Boral Brick Co.; Goldberg Bros.; Norfolk&Southerner	05/94	07/02	RCRA-C CWA- NPDES EPCRA	Cleanup
07R-94-R4	Rejected: Insufficient allegations	GA	Newtown Florist Club	GA Dept. of Natural Resources, Env'tl. Protection Div.	Unnamed indus. & comm. facilities in & near Gainesville City; Gainesville municipal landfill	02/94	04/94	RCRA-C & D CERCLA CAA CWA	Permit Enforcement
06R-94-R4	Rejected: Insufficient allegations	AL	Individual			03/94	07/94		
05R-94-R6	Informally Resolved: Supported by letter of concern and voluntary agreement	TX	Mothers Organized to Stop Env'tl. Sins	Texas Natural Resources Conservation Comm'n	Existing comm. Haz. waste injection well - Gibraltar Chem. Resources	06/94	06/03	SDWA	Permit
05R-94-R4	Rejected: No finan. assist.	AL	Individual			03/94	04/94		
04R-94-R6	Rejected: Insufficient allegations	LA	Gulf Coast Tenants Org.	LA DEQ; Governor of LA	Indus. facility, Borden Chemicals, Geismer	02/94	04/94	RCRA-C	Permit
04R-94-R4	Rejected: No finan. assist.	AL	Individual			01/94	04/94		
03R-94-R4	Rejected: No finan. assist.	AL	Individual			12/93	01/94		

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
03R-94-R6	Informally Resolved: Supported by voluntary agreement	TX	Garden Valley Neighborhood Assoc.	TX Natural Resources Conservation Comm'n	Sakrete plant (new rotary aggregate dryer) - Texas Indus.	03/94	06/03	CAA	Permit
02R-94-R3	Dismissed: Permit application w/drawn	PA	Lewisburg Prison Project; Gregg Twnshp.; Organizations United for the Eenvt.	PA Dept. of Envntl. Resources	New comm. haz. waste incin., Allenwood - USPCI of PA; Union Pacific Corp.	03/94	12/94	RCRA-C	Permit
02R-94-R6	Informally Resolved: Supported by voluntary agreement	TX	Individual	TX Natural Resources Conservation Comm'n	New comm. haz. solid waste incin. - Am. Envirotech	01/94	06/03	RCRA-C CAA	Permit
02R-94-R4	Rejected: No finan. assist.	AL	Coalition for Envntl. Consciousness	Etowah Co. Solid Waste Bd; EtowahCo. Comm'n	Existing municipal landfill, Etowah Co.	11/93	12/93	RCRA-D	Permit
01R-94-R5	Accepted	MI	St. Francis Prayer Ctr.; Counsel: Sugar Law Ctr. for Social and Econ. Justice, Detroit	MI DEQ	New wood waste energy facility, Flint/Genessee - Genessee Pwr. Station	07/94	01/95	CAA	Permit
01R-94-R2	Dismissed: No adverse impact	NY	NY Assemblyman W. Bianchi	NY Dept. of Envntl. Conservation	Brookhaven Municipal Landfill expansion	06/94	09/02	RCRA-D	Permit

Complaint ID	Status (see explanation on last pg)	ST	Complainant	Alleged Recipient(s)	Facility	Filed/ Received (mo/yr)	Accept/ Close (mo/yr)	Program	Activity
01R-93-R6	Dismissed: Moot	LA	Iberville Police Juror Jackson; E. Iberville AWARE; Neighbors Assisting Neighbors; LA Coalition for Tax Justice; Ascension Parish Residents Against Toxic Pollution; Gulf Coast Tenants' Org.; LA Env'tl. Action Network; Counsel: Sierra Club Legal Defense Fund, Tulane Env'tl. Law Clinic	LA DEQ	New comm. Haz. waste facility - Supplemental Fuels	09/93	11/02	RCRA-C	Permit
01R-93-R4	Dismissed: Permit application inactive	MS	African Americans for Env'tl. Justice; Counsel: Sierra Club Legal Defense Fund	MS DEQ	New comm. haz. waste incin./landfill, Noxubee Co. - Hughes Env'tl. Sys'ts./Federated Technologies of MS, USPCI of MS	09/93	03/97	RCRA-C	Permit

About Complaint Numbers:

The Office of Civil Rights gives each complaint an identification number when it is received. Each number has three parts separated by hyphens: the first part indicates the order in which the complaint was received that year (e.g., the first complaint received each year is number 1) and whether the complaint was based on race (R), national origin (N), sex (S), or disability (D) - the second part indicates the year (e.g., '01) - and the third part indicates the EPA region in which the complaint is located. (Ex., complaint number 3R-00-R4 was the third complaint that OCR received in 2000, it was based on race, and it originated in EPA region 4.) For purposes of this table, the term “disability” has the same meaning as “handicap” and “handicapped person,” which are used in EPA’s regulations found at 40 C.F.R. Part 7 (see also Section 504 of the Rehabilitation Act of 1973).

Explanation of Status:

Accepted (for investigation)	Complaints which met the jurisdictional requirements for an investigation and were accepted for investigation.
Under Review (for possible investigation)	Complaints received by EPA, but for which no decision has yet been made to either reject, accept for investigation, or refer to another federal agency.
Informally Resolved (after acceptance for investigation)	Complaints which have reached a resolution by informal voluntary negotiations, including Alternative Dispute Resolution (ADR).
Rejected (for investigation)	Complaints received by EPA, but not accepted for investigation because they did not meet jurisdictional requirements (e.g., no recipient of EPA financial assistance; complaint filed more than 180 days after the alleged discriminatory act).
Dismissed (after acceptance for investigation)	Complaints accepted for investigation, but later dismissed and the file closed. (Excludes informally resolved complaints.)
Referred	Complaint received by EPA, but referred to another federal agency because that agency is the grantor or has subject matter jurisdiction.